

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-03-D-S011</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0018</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004AUG05</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY TACOM WARREN AMSTA-AQ-AHLC BARBARA ANN FIANTACO (586)574-7041 WARREN, MICHIGAN 48397-5000 EMAIL: FIANTACB@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302 SCD: C PAS: NONE ADP PT: HQ0337			CODE <div style="border: 1px solid black; padding: 2px;">S3605A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR INTERNATIONAL CONSULTANTS, INC. 4134 LINDEN AVENUE, STE. 300 DAYTON, OH. 45432-3035 NAME AND ADDRESS			CODE <div style="border: 1px solid black; padding: 2px;">0J8L5</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMAN-OWNED		
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.			12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15							
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266				CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER		DELIVERY/ CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.								
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Cost-Plus-Fixed-Fee Firm-Fixed-Price KIND OF CONTRACT: Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA JUDITH K. BUSHA /SIGNED/ BUSHAJ@TACOM.ARMY.MIL (586)574-7041 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$128,318.56		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.								34. CHECK NUMBER				
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0018 MOD/AMD	Page 2 of 8
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.		

SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-03-D-S011/0018

PURPOSE: Provide Fielding Support at Ft. Hood, TX

PRIOR CONTRACT AMOUNT: \$.00

AMOUNT OF THIS ACTION: \$128,318.56

1. The purpose of this task order 0018 Fielding Support at Ft. Hood, TX for 1,920 level-of-effort (LOE) hours for the base year and 1,920 for one option period. In addition to labor hours, this task order funds travel on a COST NO FEE basis under Other Direct Costs. This task order is awarded on a firm fixed price (FFP) basis.
2. Contract Line Item Numbers (CLIN) 1002AA ACRN AA is established in the amount of \$114,318.56 for the tasks described in the attached scope of work.
3. CLIN 1004AA, is established in the amounts of \$14,000.00 for travel, COST ONLY (no fee) CLINs.
4. CLINs 2002AA and 2004AA are hereby established for the Option 1 - Year 2.
5. The period of performance for this task is as of date of award through 10 Aug 2005.
6. The U.S. Government reserves the right to issue one (1) option year as described in Section B of this task order.
7. Deliverables under this task order are set forth in the CDRLS referenced in the Scope of Work.
8. The contracting officer has designated Mr. Marion Edwards (586)574-5810 as the Contracting Officer's Representative (COR) for this task order.
9. The total dollar value of this task order is \$128,318.56 for the basic award.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT					
	SUPPLIES OR SERVICES AND PRICES/COSTS									
1002	SECURITY CLASS: Unclassified									
1002AA	<div><div>FIELDING SPT, FT HOOD, TX</div><div>NOUN: FIELDING SPT, FT HOOD, TX PRON: P149L535JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446004 Fielding Spt, Ft. Hood, TX Firm Fixed Price (term) Level of Effort Hours 1,920 hours (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>10-AUG-2005</td></tr></table> \$ 114,318.56</div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	10-AUG-2005			\$ 114,318.56
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>								
001	0	10-AUG-2005								

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004	SECURITY CLASS: Unclassified				
1004AA	<div>TRAVEL</div> <div>NOUN: TRAVEL - FIELD SPT, FT HOOD PRON: P149L534JZ PRON AMD: 01 ACRN: AA AMS CD: 51103446004</div> <div>Cost only CLIN, No Fee</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 10-AUG-2005</div> <div>\$ 14,000.00</div>				\$ 14,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S011/0018 MOD/AMD	Page 6 of 8
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Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

General: The contractor will provide 1,920 hours of Unit Set Fielding Coordination and Support Services for the PM LTV MFT and U.S. Army units located worldwide. This effort also includes support to Light Tactical Vehicles being fielded under the RESET and Recapitalization Program. Some travel may be required. See travel paragraph below.

C.1. Tasks:

C.1.1 Develop schedules of fielding handoff activities that support PM LTV directed unit vehicle/equipment fielding schedules to be provided by the COTR. Vehicle systems include all HMMWV variants, HMMWV RECAP and the Armored Security Vehicle (ASV). Microsoft Project or other universally acceptable project management software, as designated by the COTR, will be used to develop the hand-off schedules. The Government will provide database format in MS Excel (.xls) and MS Word (.doc) to provide deprocessing progress for every vehicle/piece of equipment required by the contractor to coordinate PM LTV Unit Set and TPF. IAW CDRL A001.

C.1.2. Coordinate with Units to ensure Unit Set and Total Package Fielding (TPF) requirements are synchronized to meet program hand-off schedules.

C.1.3 Coordinate with OEM manufacturers and fielding support contractors conducting deprocessing and/or on-site modifications to ensure deprocessing/handoff activities will be completed prior to scheduled Hand-Off dates.

C.1.4 Coordinate with PM LTV Fielding Managers to ensure the Fielding milestones provided by the COTR are met and resolve conflicts in overlapping areas of fielding coordination within the MFT in regards to handoff schedules.

C.1.5 Inspect Tactical Vehicle RESET and Recap candidates prior to turn in to ensure all related program criteria are met. Turn in criteria to be provided by PM LTV. Timeframe to be determined by inspection criteria and schedules, which will be provided by the COTR.

C.1.6 Keep the Chief, Materiel Fielding Team (MFT) and the COTR apprised of all PM LTV fielding activities by providing daily verbal feedback. Any problems dealing in fielding schedules, feedback must be provided in a written report. The Chief, MFT is located at Ft. Hood. IAW CDRL A003.

C.1.7 Coordinate at all levels of Unit Command Structure at Fort Hood and the respective fielding locations on PM LTV related matters related to Material Fielding.

C.1.8 Conduct direct coordination with PM LTV/Unit Leadership or installation POC in all matters relating to Material fielding and acceptance of vehicles/equipment.

C.1.9 Submit weekly reports providing vehicle/equipment deprocessing and TPF status on PM LTV activities and other items of concern/activities IAW CDRL A001.

C.2 PROGRAM REVIEWS/DOCUMENTATION: The Contractor shall provide a weekly status report (CDRL A001) in narrative format of all significant fielding issues/activities. The contractor shall conduct a verbal monthly review of all such efforts with the PM LTV Functional Technical Representative (FTR) and other PM LTV managers through VTC or teleconference. VTCs will be provided by the U.S. Government.

C.3 PERIOD OF PERFORMANCE: The Base Year of Performance will be from the date of award through 30 Jun 05 (1 year), with an option for an additional one-year performance period. The Government will unilaterally exercise the option to extend the period of performance at least 30 days prior to the end of the current performance period. If an option is exercised, a modification to the task order award will be executed to extend the period of performance.

C.4 GOVERNMENT FURNISHED MATERIAL, LABOR OR FACILITIES: PM LTV shall provide office space, office furniture, telephones, computer hardware and software and document duplication equipment for on-site contractor personnel to perform the tasks required in this task order.

C.5 PLACE OF PERFORMANCE: TACOM Materiel Fielding Team, Bldg 1956, Hood Rd. & North Ave., Ft. Hood, TX, Telephone (254) 288-7731.

C.6 TRAVEL: A ceiling priced CLIN for travel is established at the time of award. The contractor shall obtain written authorization from the COR prior to any travel under this task order. The contractor shall provide a written certification, prior to travel, that sufficient funds are available on the travel CLIN to complete travel. All travel costs shall be in accordance with Joint Travel Regulations (JTR) and are cost reimbursement only (no profit or fee). A trip report is required and must be submitted IAW CDRL A002.

C. 7. CONTRACTING OFFICERS REPRESENTATIVE: The FTR will be Mr. Allan Yasoni yasonia@tacom.army.mil, (586) 574-8398, and the COTR will be Marion Edwards edwardsm@tacom.army.mil, (586) 574-5810.

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-D-S011/0018

MOD/AMD

Page 7 of 8

Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG						JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION			ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT	
1002AA	P149L535JZ 51103446004 A14P50041CUA	AA	2	21	42035000041C1C01P5110342512	S20113	4ZLT03	W56HZV	\$	114,318.56	
1004AA	P149L534JZ 51103446004 A14P50041CUA	AA	2	21	42035000041C1C01P5110342512	S20113	4ZLT03	W56HZV	\$	14,000.00	
									TOTAL	\$	128,318.56

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C01P5110342512	S20113		W56HZV	\$ 128,318.56
						TOTAL	\$ 128,318.56

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 8 of 8
	PIIN/SIIN DAAE07-03-D-S011/0018	MOD/AMD	
Name of Offeror or Contractor: INTERNATIONAL CONSULTANTS, INC.			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	CDRLS		001	EMAIL